

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

THE ESTATE OF OREIDA CRUZ

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:18-24072

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/18/2018 and confirmed on 11/16/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		64,743.70
Less Refunds to Debtor	6.57	
TOTAL AMOUNT OF PLAN FUND		64,737.13

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,492.39	
Trustee Fee	3,545.49	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		6,037.88

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NATIONSTAR MORTGAGE LLC D/B/A MR C Acct: 1501	0.00	40,981.51	0.00	40,981.51
	NATIONSTAR MORTGAGE LLC D/B/A MR C Acct: 1501	10,151.60	0.00	0.00	0.00
	VACATION VILLAGE IN THE BERKSHIRES Acct: 0348	0.00	0.00	0.00	0.00
	SANTANDER CONSUMER USA D/B/A CHR\	0.00	0.00	0.00	0.00
	Acct: 3127				
	SANTANDER CONSUMER USA**	17,446.55	15,998.88	1,718.86	17,717.74
	Acct: 8496				
					58,699.25

Priority					
	KENNETH STEIDL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	THE ESTATE OF OREIDA CRUZ	0.00	0.00	0.00	0.00
	Acct:				
	THE ESTATE OF OREIDA CRUZ	6.57	6.57	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	STEIDL & STEINBERG	0.00	0.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	2,500.00	2,492.39	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	5,821.85	0.00	0.00	0.00
	Acct: 5521				
	PA DEPARTMENT OF REVENUE*	67.32	0.00	0.00	0.00
	Acct: 5521				
* * * N O N E * * *					
Unsecured					
	BALDWIN E.M.S.	0.00	0.00	0.00	0.00
	Acct: 2749				
	MIDLAND FUNDING LLC	824.00	0.00	0.00	0.00
	Acct: 7473				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 2205				
	INTERNAL REVENUE SERVICE*	6,183.43	0.00	0.00	0.00
	Acct: 5521				
	KEYBRIDGE MEDICAL REVENUE CARE	0.00	0.00	0.00	0.00
	Acct: 4709				
	KEYBRIDGE MEDICAL REVENUE CARE	0.00	0.00	0.00	0.00
	Acct: 5744				
	PRA/PORTFOLIO RECOVERY ASSOC	10,636.97	0.00	0.00	0.00
	Acct: 7765				
	ST CLAIR HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 7001				
	ST CLAIR HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 7002				
	ST CLAIR MEDICAL SERVICES	0.00	0.00	0.00	0.00
	Acct: 6117				
	STATE OF MARYLAND CENTRAL COLLECT	951.21	0.00	0.00	0.00
	Acct: 6815				
	PA DEPARTMENT OF REVENUE*	16.50	0.00	0.00	0.00
	Acct: 5521				
	SANTANDER CONSUMER USA D/B/A CHR\	5.82	0.00	0.00	0.00
	Acct: 3127				
	LVNV FUNDING LLC	1,239.50	0.00	0.00	0.00
	Acct: 8031				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					

TOTAL PAID TO CREDITORS

58,699.25

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TOTAL CLAIMED	
PRIORITY	5,889.17
SECURED	27,598.15
UNSECURED	19,857.43

Date: 11/04/2021

/s/ Ronda J. Winnecour

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